

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	961775-1
Product	CLINTON/P/D	Invoice Date	11/13/16
Estimate Number	5835	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WYCW	Order #	961775
Account Executive	Katz Washington	Alt Order #	25344527
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a		11/01/16 to 11/07/16	2x	MTWTF--				
	WYCW			Tu	11/01/16	1:00	10:34 AM	HFA16G405H	\$50.00		1
	WYCW			F	11/04/16	1:00	10:30 AM	HFA16G428H	\$50.00		2
2	WYCW	M-F 1130a-12p	1130a-12p		11/01/16 to 11/07/16	2x	MTWTF--				
	WYCW			Tu	11/01/16	1:00	11:54 AM	HFA16R302H	\$50.00		1
	WYCW			W	11/02/16	1:00	11:58 AM	HFA16G428H	\$50.00		2
3	WYCW	M-F 2p-3p	2p-3p		11/01/16 to 11/07/16	2x	MTWTF--				
	WYCW			Tu	11/01/16	1:00	2:43 PM	HFA16G407H	\$60.00		1
	WYCW			W	11/02/16	1:00	2:24 PM	HFA16G428H	\$60.00		2
4	WYCW	M-F 5p-6p	5p-6p		11/01/16 to 11/07/16	2x	MTWTF--				
	WYCW			Tu	11/01/16	1:00	5:13 PM	HFA16G405H	\$70.00		2
	WYCW			Th	11/03/16	1:00	5:12 PM	HFA16G428H	\$70.00		1
5	WYCW	M-F 5p-6p	5p-6p		11/01/16 to 11/07/16	3x	MTWTF--				
	WYCW			Tu	11/01/16	1:00	5:55 PM	HFA16R302H	\$70.00		1
	WYCW			W	11/02/16	1:00	5:42 PM	HFA16G428H	\$70.00		3
	WYCW			F	11/04/16	1:00	5:42 PM	HFA16G428H	\$70.00		2
6	WYCW	M-F 6p-7p	6p-7p		11/01/16 to 11/07/16	1x	MTWTF--				
	WYCW			F	11/04/16	1:00	6:15 PM	HFA16G428H	\$60.00		1
8	WYCW	M-F 7p-730p	7p-730p		11/01/16 to 11/07/16	1x	MTWTF--				
	WYCW			Tu	11/01/16	1:00	7:01 PM	HFA16G405H	\$160.00		1
9	WYCW	FREQUENCY	9p-10p		10/31/16 to 11/06/16	1x	--W----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	CLINTON/P/D
Estimate Number	5835

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Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	961775
Alt Order #	25344527
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYCW	FREQUENCY	9p-10p								
	WYCW			W	11/02/16	1:00	9:23 PM	HFA16G428H	\$500.00		1
10	WYCW	M-F 1035p-1105p	1035p-1105p								
				11/01/16 to 11/07/16		1x	MTWTF--				
	WYCW			M	11/07/16	1:00	10:57 PM	HFA16G428H	\$100.00		1
11	WYCW	M-F 1105p-1135p	1105p-1135p								
				11/01/16 to 11/07/16		1x	MTWTF--				
	WYCW			M	11/07/16	1:00	11:18 PM	HFA16D435H	\$60.00		1
13	WYCW	M-F 1p-2p	1p-2p								
				11/07/16 to 11/13/16		1x	M-----				
	WYCW			M	11/07/16	1:00	1:23 PM	HFA16D435H	\$80.00		1
14	WYCW	M-F 4p-5p	4p-5p								
				11/07/16 to 11/13/16		1x	M-----				
	WYCW			M	11/07/16	1:00	4:29 PM	HFA16D435H	\$70.00		1
15	WYCW	M-F 730p-8p	730p-8p								
				11/07/16 to 11/13/16		1x	M-----				
	WYCW			M	11/07/16	1:00	7:45 PM	HFA16G428H	\$180.00		1
18	WYCW	M-F 12p-1p	12p-1p								
				11/07/16 to 11/13/16		1x	M-----				
	WYCW			M	11/07/16	1:00	12:38 PM	HFA16G428H	\$50.00		1
19	WYCW	M-F 3p-4p	3p-4p								
				11/07/16 to 11/13/16		1x	M-----				
	WYCW			M	11/07/16	1:00	3:48 PM	HFA16G428H	\$100.00		1

Aired Spots**21**Gross Total**\$2,030.00**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser Ref	IN13227

Agency Commission **\$304.50**

Net Amount Due **\$1,725.50**

Payment Terms 30 Days

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